

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SIXTEENTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	December 1, 2020 through December 31, 2020

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$139,882.98 ²
Less 20% Holdback	\$27,976.60
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$111,906.38
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from December 1, 2020 Through December 31, 2020* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$30,706.02 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from December 1, 2020, through and including December 31, 2020, is referred to herein as the “**Fee Period**.”.

amount of \$111,906.38 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$139,882.98) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$139,882.98 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$111,906.38.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$785.10.⁴ The blended hourly billing rate of all paraprofessionals is \$335.75.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

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WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$111,906.38, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$139,882.98) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

February 12, 2021

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	16.50	\$12,937.55
Commercial Contracts Advice	6.70	\$4,581.75
Project Spiny Monster	6.20	\$5,223.81
Project Catalyst	90.00	\$70,069.82
Oncology Development Agreement	26.00	\$18,787.43
Amendment to Shionogi Collaboration	1.10	\$816.31
Retention and Fee Applications	16.20	\$7,692.01
Project Kelp III	28.00	\$19,774.30
Total⁶	190.70	\$139,882.98

⁶ This amount reflects a reduction in fees in the amount of \$30,706.02 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie W.	Partner	1997	935.00	2.4	\$2,244.00
Evergreen, Rosa J.	Partner	2005	950.00	1.90	\$1,805.00
Feinstein, Deborah L.	Partner	1987	1,350.00	3.90	\$5,265.00
Greiss, Rory	Partner	1981	1,180.00	33.60	\$39,648.00
Ewart, Jason	Counsel	2003	950.00	28.30	\$26,885.00
Moskatel, Ira	Counsel	1975	1,020.00	42.30	\$43,146.00
Rothman, Eric	Counsel	2008	905.00	16.70	\$15,113.50
Boyce, Monique	Associate	2016	760.00	3.00	\$2,280.00
Clements, Ginger	Associate	2016	700.00	2.20	\$1,540.00
Eaton, Claire	Associate	2020	500.00	9.20	\$4,600.00
Einstein, Brandon	Associate	2017	630.00	12.50	\$7,875.00
Zausner, Ethan	Associate	2017	700.00	19.70	\$13,790.00
Yang, Jae	Associate	2020	500.00	4.50	\$2,250.00
Reddix, Darrell	Legal Assistant		395.00	10.50	\$4,147.50
Total				190.70	170,589.00
Less 15% Discount					(\$30,706.02)
Discounted Total					\$139,882.98
Less 20% Holdback					(\$27,976.60)
Total Amount Requested Herein					\$111,906.38

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

February 11, 2021
Invoice # 30123271
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through December 31, 2020	\$	15,777.50
Less Discount:		<u>-2,839.95</u>
Fee Total		12,937.55
 Total Amount Due	 \$	 <u>12,937.55</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

February 11, 2021

Invoice # 30123271

(1049218.00001)**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	12/14/20	1.20	Review, analyze payor agreement.
Rory Greiss	12/16/20	0.50	Correspondence with R. Inz and J. Yang re: license agreement chart.
Jae Yang	12/16/20	0.40	Review, revise license agreement review chart (.2); prepare redline (.2).
Rory Greiss	12/17/20	1.10	Revise pharmacovigilance agreement (1.0); correspondence with R. Kreppel re: same (.1).
Eric Rothman	12/17/20	1.10	Prepare termination precedent file.
Rory Greiss	12/18/20	2.40	Review, revise drafts of quality agreement (.9); finalize pharmacovigilance agreement (.7); teleconference with R. Inz re: license agreements and effects of catalyst transaction on provisions (.5); correspondence with J. Yang re: review of existing license agreement provisions (.3).
Jae Yang	12/18/20	0.20	Review license agreement review chart (.1); review email communication with R. Greiss (.1).
Rory Greiss	12/21/20	1.80	Correspondence with J. Yang and E. Rothman re: license agreement issues and patent assignments (.7); conference call with J. Yang and Richard Inz re: which party bears registration costs and patent assignments (.7); call with Rachel Kreppel re: DSA issues with counterparty (.4).
Jae Yang	12/21/20	1.00	Teleconference call with R. Greiss and Richard Inz re: which party bears registration costs and patent assignments (.7); review Oxycontin ORF licenses (.2); review license agreement review chart (.1).
Rory Greiss	12/22/20	1.20	Review Distribution and Supply Agreement re: obligations for labeling, purchase orders (.9); correspondence with R. Kreppel re: same (.3).
Rory Greiss	12/23/20	0.80	Review provisions of license agreement (.4); correspondence with J. Yang re: same (.4).
Jae Yang	12/23/20	1.00	Review, analyze Brazil ORF license (.4); draft email summary re: same (.2); review email communication with R. Greiss re: same (.2).
Rory Greiss	12/29/20	1.40	Review chart drafted by J. Yang re: comparison of license agreement costs provisions (.8); comment on provisions (.4); further correspondence with J. Yang re: same (.2).
Jae Yang	12/29/20	1.90	Review, draft ORF license agreement review table (1.2); review ORF license agreements and provisions on cost allocation for registration of products (.7).
Rory Greiss	12/31/20	0.50	Call with R. Aleali re: issues in various patent litigation settlements and other matters.
Total Hours		16.50	

February 11, 2021

Invoice # 30123271

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	9.70	1,180.00	11,446.00
Eric Rothman	2.30	905.00	2,081.50
Jae Yang	4.50	500.00	2,150.00
TOTAL	16.50		15,677.50

Total Current Amount Due**\$12,937.55**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

January 4, 2021
Invoice # 30123272
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through December 31, 2020	\$	5,587.50
Discount:		<u>-1,005.75</u>
Fee Total		4,581.75
Total Amount Due	\$	<u>4,581.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

January 4, 2021

Invoice # 30123272

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Ethan Zausner	12/03/20	2.50	Review, revise updated draft of supply agreement.
Ethan Zausner	12/04/20	0.50	Review, analyze supply agreement.
Ethan Zausner	12/07/20	0.50	Review, analyze supply agreement.
Rory Greiss	12/11/20	0.50	Correspondence with K. McCarthy re: market access agreement (.2); correspondence with E. Rothman re: review of agreement (.3).
Ethan Zausner	12/16/20	0.70	Review, revise updated draft of supply agreement.
Rory Greiss	12/30/20	0.90	Review definition of Marketing Authorization and concepts of pre-and post-approval in services agreement (.3); correspondence with R. Aleali and E. Rothman re: same (.2); call with E. Rothman re: supply arrangement (.4).
Eric Rothman	12/30/20	1.10	Review, revise supply agreement (.7); teleconference with R. Greiss re: same (.4).
Total Hours		6.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.40	1,180.00	1,652.00
Eric Rothman	1.10	905.00	995.50
Ethan Zausner	4.20	700.00	2,940.00
TOTAL	6.70		5,587.50

Total Current Amount Due

\$4,581.75

Arnold & Porter

Purdue Pharma L.P.
Attn: Edward G. Angelini
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 2, 2021
Invoice # 30123273
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through December 31, 2020	\$	6,370.50
Less Discount:		<u>-1,146.69</u>
Fee Total		5,223.81
Total Amount Due	\$	<u>5,223.81</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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February 2, 2021

Invoice # 30123273

(1049218.00129)
Project Spiny Monster

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	12/21/20	0.40	Review correspondence from R. Aleali re: proposed amendment (.2); correspondence with E. Rothman re: same (.2).
Stephanie W. Coutu	12/21/20	2.40	Review new financing documents (1.6) and provide comments thereto (.8).
Rory Greiss	12/22/20	2.10	Review proposed amendment (.6); review provisions of existing agreement (.3); call with E. Rothman re: amendment, S. Coutu's comments and points to include in email (.8); review, comment on draft email to R. Aleali (.4).
Eric Rothman	12/22/20	1.30	Teleconference with R. Greiss to discuss amendments to Spiny Monster Agreements (.8); correspondence with R. Greiss and R. Aleali re: same (.5).
Total Hours		6.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	2.40	935.00	2,244.00
Rory Greiss	2.50	1,180.00	2,950.00
Eric Rothman	1.30	905.00	1,176.50
TOTAL	6.20		7,438.00

Total Current Amount Due

\$5,223.81

Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

January 4, 2021
Invoice # 30123277
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through December 31, 2020	\$ 85,451.00
Less Discount:	<u>-15,381.18</u>
Fee Total	70,069.82
Total Amount Due	\$ <u>70,069.82</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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January 4, 2021

Invoice # 30123277

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	12/01/20	1.00	Review, analyze documents for 4(c) compliance.
Ira D. Moskatel	12/01/20	1.50	Correspond with K. McCarthy re: report.
Jason C. Ewart	12/01/20	2.00	Review documents for response to voluntary request.
Brandon R. Einstein	12/01/20	0.90	Teleconference call with client to discuss IT Services Transition process (.8); correspondence with I. Moskatel re: same (.1).
Deborah L. Feinstein	12/02/20	0.20	Review, analyze documents for 4(c) compliance.
Ira D. Moskatel	12/02/20	1.50	Correspondence with P. Brinckerhoff re: preliminary document reviews.
Brandon R. Einstein	12/02/20	0.20	Review third party license agreements related to the IT services agreement underlying transaction.
Ira D. Moskatel	12/03/20	1.50	Review, analyze B. Einstein notes re: EMC Agreement (.3); telephone conference with B. Einstein and client re: same (1.0); review schedules (.2).
Jason C. Ewart	12/03/20	4.00	Review, analyze bankruptcy filings (2.5); draft email to D. Feinstein regarding issues and documents (.5); prepare response to voluntary request (1.0).
Brandon R. Einstein	12/03/20	2.00	Review third party software license agreement related to IT services agreement; (.7); teleconference with I. Moskatel and client re: services transition process (1.0); correspondence with I. Moskatel re: same (.3).
Deborah L. Feinstein	12/04/20	1.00	Teleconference with J. Ewart and client re: 4(c) compliance review.
Ira D. Moskatel	12/04/20	3.30	Analyze IT supplier arrangements and required consents.
Jason C. Ewart	12/04/20	5.80	Review, analyze documents for response to voluntary request (3.0); draft document hold notice (1.0); draft questions to clients regarding documents for voluntary request (.8); teleconference with D. Feinstein and client re: 4(c) compliance review (1.0).
Brandon R. Einstein	12/04/20	0.40	Review third party IT license agreements (.2); inventory outstanding third party IT products related to the transition of IT services (.2).
Deborah L. Feinstein	12/05/20	0.80	Correspondence with client re: 4(c) compliance issues and documents.
Jason C. Ewart	12/06/20	1.50	Review, analyze documents for response to voluntary request.
Ira D. Moskatel	12/07/20	3.00	Analyze consent requirements and interaction with TSA.
Jason C. Ewart	12/07/20	6.00	Review, analyze documents for response to voluntary request.
Brandon R. Einstein	12/07/20	1.00	Review, analyze third party IT license agreements (.5); correspondence with I. Moskatel re: same (.5).
Ira D. Moskatel	12/08/20	4.50	Review, analyze consent issues including background on relevant suppliers.
Jason C. Ewart	12/08/20	6.00	Prepare response to voluntary request.
Brandon R. Einstein	12/08/20	1.40	Conference call with client to discuss IT services transition and related agreement (1.0); correspondence with I. Moskatel and discuss strategy re: same (.4).

January 4, 2021

Invoice # 30123277

Name	Date	Hours	Narrative
Deborah L. Feinstein	12/09/20	0.50	Teleconference with M. Boyce, J. Ewart, client and co-counsel to discuss 4(c)/4(d) production and inquiry.
Ira D. Moskatel	12/09/20	3.00	Analyze consent requirements and approaches.
Jason C. Ewart	12/09/20	3.00	Teleconference with D. Feinstein, M. Boyce, client and co-counsel to discuss 4(c)/4(d) production and inquiry (.5); prepare response to voluntary request (2.5).
Brandon R. Einstein	12/09/20	0.40	Review, revise consent letter relating to transition of IT services.
Monique Boyce	12/09/20	2.50	Teleconference with D. Feinstein, J. Ewart, client and co-counsel to discuss 4(c)/4(d) production and inquiry (.5); review 4(c)/4(d) production including related correspondence (2.0).
Deborah L. Feinstein	12/10/20	0.20	Correspondence with A&P team and client re: call to discuss voluntary production.
Ira D. Moskatel	12/10/20	3.00	Prepare amendment and various consents.
Brandon R. Einstein	12/10/20	0.60	Review, revise third party IT consent letters and amendments with I. Moskatel.
Monique Boyce	12/10/20	0.50	Teleconference with client regarding voluntary production (.1); review voluntary production (.3); correspondence with A&P team and clients re: status of review (.1).
Ira D. Moskatel	12/11/20	4.00	Review, analyze TSA provisions (1.0); revise draft consents (2.1); teleconference with client, B. Einstein re: same (.5).
Brandon R. Einstein	12/11/20	0.90	Conference call with client, I. Moskatel to discuss third party consent letters and amendments (.5); debrief status call with I. Moskatel to discuss the same (.4).
Ira D. Moskatel	12/13/20	1.00	Correspondence with P. Brinckerhoff re: analysis of proposed order form.
Ira D. Moskatel	12/14/20	4.00	Review, analyze third party agreement (3.8); correspondence with B. Einstein re: pending consents.
Brandon R. Einstein	12/14/20	1.10	Review, analyze third party IT license agreements (.8); revise consent letter (.3).
Ira D. Moskatel	12/15/20	4.00	Telephone conference with B. Einstein and client to discuss transition of IT services agreements (.7); review, revise draft of third party agreement (3.3).
Brandon R. Einstein	12/15/20	1.80	Teleconference with I. Moskatel and client to discuss transition of IT services agreements (.7); correspondence with I. Moksatel re: same (.1); review third party IT Agreement and draft consent letter to third party IT service provider (1.0).
Ira D. Moskatel	12/16/20	2.00	Teleconference with P. Brinckerhoff, B. Miler, B. Einstein re: consents (.5); teleconference with B. Einstein re: follow up re: consents review (.5); review, revise same (1.0).
Brandon R. Einstein	12/16/20	1.00	Conference call with I. Moskatel and client to discuss transition of IT Services (.5); teleconference with I. Moskatel to discuss the same (.5).
Ira D. Moskatel	12/17/20	1.00	Correspondence with B. Einstein and client on consent issues and mechanics.
Brandon R. Einstein	12/17/20	0.40	Prepare third party consent letters in regards to transition of IT service licenses.
Deborah L. Feinstein	12/18/20	0.10	Correspondence with third party and client re: 4(c) compliance matter.
Ira D. Moskatel	12/18/20	2.00	Telephone conference with P. Brinckerhoff re: consent issues (1.0); prepare status update re: same (1.0).

January 4, 2021

Invoice # 30123277

Name	Date	Hours	Narrative
Brandon R. Einstein	12/18/20	0.40	Conference call with client to discuss transition of IT services.
Ira D. Moskatel	12/21/20	2.00	Correspond with P. Brinckerhoff re: consent issues.
Ira D. Moskatel	12/23/20	1.00	Prepare close out status including report to R. Aleali.
Deborah L. Feinstein	12/31/20	0.10	Teleconference with R. Aleali re: diligence.
Total Hours		90.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	3.90	1,350.00	5,265.00
Jason C. Ewart	28.30	950.00	26,885.00
Ira D. Moskatel	42.30	1,020.00	43,146.00
Monique Boyce	3.00	760.00	2,280.00
Brandon R. Einstein	12.50	630.00	7,875.00
TOTAL	90.00		85,451.00

Total Current Amount Due

\$70,069.82

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 2, 2021
Invoice # 30123274
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through December 31, 2020	\$	22,911.50
Less Discount:		<u>-4,124.07</u>
Fee Total		18,787.43
Total Amount Due	\$	<u>18,787.43</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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February 2, 2021

Invoice # 30123274

(1049218.00143)
Oncology Development Agreement**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	12/08/20	1.10	Review Oncology Services Agreement (.6); correspondence with R. Greiss and C. Eaton re: same (.5).
Rory Greiss	12/09/20	1.90	Video conference with C. Eaton and E. Rothman to discuss preparing slides re: oncology agreements (.6); review and comment on draft slides (.7); further correspondence re: final version to go to Purdue (.4).
Eric Rothman	12/09/20	0.60	Teleconference with R. Greiss and C. Eaton to discuss Oncology Services Agreement.
Claire Eaton	12/09/20	3.30	Teleconference with R. Greiss and E. Rothman to discuss slide deck (.6); correspondence with R. Greiss and E. Rothman re: same (.2); prepare slide deck for client presentation with creditors (2.5).
Rory Greiss	12/10/20	3.20	Review revised version of agreements sent by other side (2.5); correspondence with E. Rothman and C. Eaton re: certain issues (.3); correspondence with Purdue team re: review schedule (.4).
Claire Eaton	12/10/20	0.40	Review third party comments to services agreement.
Rory Greiss	12/11/20	3.20	Call with E. Rothman and C. Eaton to prepare for conference with Purdue team re: mark ups of agreements (.5); videoconference with K. McCarthy, R. Aleali, E. Rothman and C. Eaton re: mark-ups and re: preparation of issues lists (.8); follow-up correspondence with C. Eaton and E. Rothman re: issues to be included (1.2); begin review of new mark-ups delivered to Purdue (.7).
Eric Rothman	12/11/20	2.70	Telephone conference with R. Greiss, C. Eaton re: agreement (.5); telephone conference with same, client re: same (.8); revise issues list re: same (1.4).
Claire Eaton	12/11/20	4.10	Meeting with R. Greiss and E. Rothman to discuss issues related to third party markup of the service agreement and deed (.5); draft issues list re: same (1.9); video conference with R. Greiss, E. Rothman and client to discuss same (.8); revise issues list (.9).
Rory Greiss	12/12/20	2.20	Review issues list drafted by C. Eaton (1.0); mark-up with comments (.8); correspondence with C. Eaton re: comments (.4).
Claire Eaton	12/12/20	0.50	Prepare draft issues list (.4); correspondence with R. Greiss and E. Rothman re: same (.1).
Rory Greiss	12/14/20	0.80	Review, analyze final issues list (.7); correspondence with E. Rothman and C. Eaton re: same.
Eric Rothman	12/14/20	1.10	Prepare issues list re: draft agreement.
Claire Eaton	12/14/20	0.90	Review, revise draft issues list based on comments from R. Greiss, E. Rothman and Davis Polk (.8); send same to client for review (.1).
Total Hours		26.00	

February 2, 2021

Invoice # 30123274

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	11.30	1180.00	13,334.00
Eric Rothman	5.50	905.00	4,997.50
Claire Eaton	9.20	500.00	4,600.00
TOTAL	26.00		22,911.50

Total Current Amount Due

\$18,787.43

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 2, 2021
Invoice # 30123310
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through December 31, 2020	\$	995.50
Less Discount:		<u>-179.19</u>
Fee Total		816.31
Total Amount Due	\$	<u>816.31</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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February 2, 2021

Invoice # 30123310

(1049218.00144)

Amendment to Shionogi Collaboration

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	12/03/20	1.10	Review Shionogi Agreement (.4); analyze one collaboration product (.7).
Total Hours		1.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.10	905.00	995.50
Subtotal:	1.10		995.50
TOTAL	1.10		995.50

Total Current Amount Due	\$816.31
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Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 4, 2021
Invoice # 30123276
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through December 31, 2020	\$	9,380.50
Discount:		<u>-1,688.49</u>
Fee Total		7,692.01
Total Amount Due	\$	<u>7,692.01</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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January 4, 2021

Invoice # 30123276

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	12/01/20	0.80	Review, analyze invoices re compliance with U.S. Trustee guidelines (.7); correspond with A&P team re same (.1).
Rosa J. Evergreen	12/01/20	0.20	Correspondence with A&P team re: November monthly fee statement.
Darrell B. Reddix	12/01/20	0.30	Prepare Fourteenth Monthly report including exhibits.
Rory Greiss	12/03/20	0.70	Review exhibits for November monthly fee statement.
Rosa J. Evergreen	12/03/20	0.20	Correspondence with R. Greiss re: November monthly fee statement.
Darrell B. Reddix	12/08/20	1.00	Prepare Fifteenth monthly fee statement including exhibits.
Rory Greiss	12/10/20	0.40	Correspond with A&P team re: monthly fee statement for October.
Ginger Clements	12/10/20	0.40	Telephone conference with D. Reddix re invoice review (.3); review correspondence with A&P team re filing of fee statement (.1).
Rosa J. Evergreen	12/10/20	0.30	Correspondence with A&P team re: finalizing and filing monthly fee statement
Darrell B. Reddix	12/10/20	4.70	Prepare Fourteenth monthly fee statement including exhibits (2.5); prepare monthly fee statement for filing (.4); serve same (.1). prepare Fifteenth monthly fee statement including exhibits (1.3); teleconference with G. Clement re: same (.3); correspond with M. Boyce re: same (.1).
Ginger Clements	12/11/20	0.10	Correspond with D. Reddix re November fee statement.
Darrell B. Reddix	12/11/20	3.50	Prepare Fifteenth monthly fee statement including exhibits.
Rosa J. Evergreen	12/12/20	0.20	Correspondence with A&P team re: November fee statement.
Rory Greiss	12/15/20	0.50	Review proposed fee order (.3); correspondence with R. Evergreen and D. Reddix re: same (.2).
Rosa J. Evergreen	12/15/20	0.40	Review, analyze fee application order (.1); communicate with R. Greiss re: hearing on fee application (.3).
Darrell B. Reddix	12/15/20	0.10	Review Third Interim fee application for comparison to Proposed Fee Order.
Ginger Clements	12/16/20	0.80	Review, analyze invoices re compliance with U.S. Trustee guidelines and local rules.
Rosa J. Evergreen	12/16/20	0.30	Review, analyze fee order (.1); review November fee statement (.2).
Darrell B. Reddix	12/16/20	0.40	Prepare Fifteenth Monthly Fee Report including exhibits.
Ginger Clements	12/17/20	0.10	Review correspondence with A&P team re monthly fee statement.
Darrell B. Reddix	12/17/20	0.50	Prepare Fifteenth Monthly Fee Report including exhibits.
Rosa J. Evergreen	12/28/20	0.20	Review, analyze monthly fee statement (.1); correspond with R. Greiss re: timing (.1).
Rosa J. Evergreen	12/31/20	0.10	Correspondence with A&P team re: November fee statement.
Total Hours		16.20	

January 4, 2021

Invoice # 30123276

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.90	950.00	1,805.00
Rory Greiss	1.60	1,180.00	1,888.00
Ginger Clements	2.20	700.00	1,540.00
Darrell B. Reddix	10.50	395.00	4,147.50
TOTAL	16.20		9,380.50

Total Current Amount Due

\$7,692.01

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 4, 2021
Invoice # 30123275
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through December 31, 2020	\$	24,115.00
Discount:		<u>-4,340.70</u>
Fee Total		19,774.30
Total Amount Due	\$	<u>19,774.30</u>

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January 4, 2021

Invoice # 30123275

(1049218.00151)
Project Kelp III**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	12/01/20	1.50	Teleconference with E. Zausner and R. Greiss to discuss Project Kelp License Agreement.
Ethan Zausner	12/01/20	6.30	Teleconference with E. Rothman to walk through draft license and development agreement (1.5); review, revise updated draft of agreement (4.8).
Rory Greiss	12/02/20	2.50	Review, analyze revised draft agreement (1.4); correspondence with E. Zausner re: same (.1); review E. Rothman's comments to same (.6); correspondence with E. Zausner and E. Rothman to finalize draft (.4).
Eric Rothman	12/02/20	1.80	Review, revise Kelp III License Agreement (1.6); teleconferences with E. Zausner re: same (.2).
Ethan Zausner	12/02/20	4.70	Teleconferences with E. Rothman to discuss draft License Agreement (.2); continued revising License Agreement based on comments received (4.5).
Ethan Zausner	12/03/20	0.40	Prepare final License Agreement for client review.
Rory Greiss	12/08/20	3.10	Prepare for conference call with Purdue team re: revised draft (.5); conference call with D. Saussy, K. McCarthy, B. Miller, E. Rothman and E. Zausner to discuss draft (1.3); review revisions made by E. Zausner (.5); teleconference with E. Zausner. and E. Rothman to finalize draft (.5); correspondence with E. Zausner and E. Rothman re: same (.3).
Eric Rothman	12/08/20	2.10	Teleconference with R. Greiss, E. Zausner and client to discuss Project Kelp License Agreement (1.3); teleconference with R. Greiss and E. Rothman to discuss updates to agreement (.5); provide comments on same (.3).
Ethan Zausner	12/08/20	4.10	Teleconference with R. Greiss, E. Rothman and client to discuss draft agreement (1.3); teleconference with R. Greiss and E. Rothman to discuss updates to agreement (.5); revise updated draft of agreement (2.3).
Rory Greiss	12/17/20	0.70	Correspondence with D. Saussy, K. McCarthy and E. Rothman re: issues raised by opposing side on latest draft of agreement.
Rory Greiss	12/18/20	0.30	Correspondence with D. Saussy re: discussion between principals on open issues.
Rory Greiss	12/22/20	0.50	Review correspondence from D. Saussy re: change of control termination (.3); review E. Rothman response (.2).
Total Hours		28.00	

Legal Services-Attorney Summary

January 4, 2021

Invoice # 30123275

Timekeeper	Hours	Rate	Value
Rory Greiss	7.10	1,180.00	8,378.00
Eric Rothman	5.40	905.00	4,887.00
Ethan Zausner	15.50	700.00	10,850.00
TOTAL	28.00		24,115.00

Total Current Amount Due

\$19,774.30